

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
M/S.SIDDHI VINAYAK		ADDFS7035C	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-5
WARD NO.2	SUBBUDDHIPUR,		
Road/Street/Post Office	Area/Locality	Status Firm	
510, BRICK FIELD ROAD	BARUIPUR	Filed u/s	
Town/City/District	State	Pin/ZipCode	139(1)-On or before due date
SOUTH 24PARGANAS	WEST BENGAL	700144	
Assessing Officer Details (Ward/Circle)		WARD 26(2), KOLKATA	
e-Filing Acknowledgement Number		305966460180220	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	1000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	1000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, SOUMAJIT BAG son/ daughter of DILIP KUMAR BAG, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 305966460180220 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number AHWPB0044L.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

18-02-2020 17:02:57

Source IP address

117.194.80.133

Seal and signature of
receiving official

ADDFS7035C053059664601802208C2540D3E56299EFFE7869138FE822EDBB79912F

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail id siddhi1798@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

SIDDHI VINAYAK

SIDDHI VINAYAK

Name of the Assessee SIDXXX XINAYAK
 Complete Address WARD NO.2 SUBUDDHIPUR
 510, BRICK FIELD ROAD BARUIPUR
 SOUTH 24PARGANAS WEST BENGAL 700144

PAN

A D O F S 7 0 3 5 C

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	1,000.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	1,000.00

HDFC BANK LIMITED

Challan No 280
 BSR Code 0510308
 Date of Receipt 18/02/2020
 Challan Serial No 05194
 Assessment Year 2019-20
 Bank Reference 05194
 Drawn On HDFC Bank Netbanking

Rupees (In words)

INR ONE THOUSAND ONLY

CIN

051030818022005194

Debit Account No.

50200014275985

Payment Realization Date

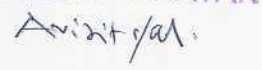
18/02/2020 16:56:25

Please Save a copy of this Acknowledgement Receipt for your future reference.

SIDDHI VINAYAK


 Partner

SIDDHI VINAYAK


 Partner

SIDDHI VINAYAK

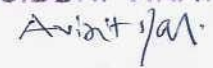
510, BRICK FIELD ROAD, SUBBUDDHIPUR, WARD NO. 2

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Rs.....Pr.	Rs.....Pr.	ASSETS	Rs.....Pr.	Rs.....Pr.
<u>PARTNER'S CAPITAL ACCOUNT</u>			<u>CLOSING STOCK</u>		
Soumajit Bag (As per last Account)	100000.00		Raw - Materials		326354.00
Add: Introduced during the year	155000.00	255000.00	<u>CLOSING W.I.P</u>		4862880.24
<u>Abhijit Das</u>			<u>GST DEFERRED</u>		
(As per last Account)	200000.00		CGST	1360.38	
Add: Introduced during the year	21614.00	221614.00	SGST	1360.38	2720.76
			<u>ADVANCE TO LAND LORD</u>		200000.00
			<u>CASH IN HAND & BANK BALANCE</u>		
			<u>CASH IN HAND</u>		164750.00
<u>SUNDRY CREDITORS</u>		1182630.00	<u>CASH AT BANK</u>		
			Allahabad Bank - 50436827104		12539.00
<u>CURRENT LIABILITIES</u>					
Advance Against Flat		3910000.00			
		5569244.00			5569244.00

SIDDHI VINAYAK

 Partner

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 Partner

SIDDHI VINAYAK

MANUFACTURING, TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PERTICULARS	Rs.....Pr.	Rs.....Pr.	PERTICULARS	Rs.....Pr.
To Raw Material Consumed:				
Opening Stock			Work-In-Progress	4862880.24
Add: Purchase	2864276.24			
	2864276.24			
Less: Closing Stock	326354.00	2537922.24		
To Bank Charges		1058.00		
" Labour Charges		2236900.00		
" Engineer's Fees		38000.00		
" Security Guard Salary		49000.00		
		4862880.24		4862880.24
To Opening W.I.P		4862880.24	By Closing W.I.P	4862880.24
		4862880.24		4862880.24

SIDDHI VINAYAK
(Signature)
 Partner

SIDDHI VINAYAK
(Signature)
 Partner